BRUHAT BENGALURU MAHANAGARA PALIKE

Zone : Yelahanka Division: Byatarayanapura Sub Division : Vidyaranyapura

AUDIT SLIP

I	Name Of Work:	Providing Tractor and Gangmen in Ward No.11 (Kuvempunagara) Vidyaranyapura Sub Division	
1	Estimate	Original	Rs. 20-00 lakhs
		Modified/ Revised	Rs.
		Work slip sanctioned in:	Rs.
		Commissioner/ C.E	Rs.
II	Name of the Contractor / Firm	Sri. T. Nataraj, Bangalore	
III	Remark or Explanation:		
III (a)	Are the items of the bil in the order of and as given in the estimate without any change whatever?		NO
III (b)	Are the items not provided in the estimate in red ink column 4 of the bills?		NO
III (c)	Are the authorities quoted in the following cases?		NO
III (c) (1)	Items not in the estimate but billed for		NO
III (c) (2)	Items of excesses over sanctioned estimate.		
IV	Note: The authority being a sanctioned work slip or special orders Commissioner/ C.E		
IV (a)	Have the entries in the measurement book in connection with this bill been checked and found correct		Yes
IV (b)	Have the points referred in the Mysore P.W.A code been attended to in respect of entries in the Measurement book, so for as it relates to the bill?		Yes
V	Have all the items in the bill been arithmetically checked and found correct		Yes
VI	Have all items been checked with agreement and found correct?		Yes
VII	Explain delay in the following Date of Measurement. _____ 195 (Maxi.)		
	And date of bill. _____ 95(min.)		
	Actual days taken. _____ (days)		
VIII	Have the recoveries on account of fines cost of materials issued to the contractors, Part payment for materials, supplied by contractor hire of tools and plant rent to piece worker and losses thereof if any etc., been noted?		NO
IX	Has the contractor signed the certified the Measurement book to acceptence of Measurement.		Yes
X	Give number of the measurement book sent with the bills		5558/20-21

Asst. Engineer (Ward No.)
Ward No. 11/14 Sub Division

Division :		
1	No. of Bill	Topic Copy
2	No. of Measurement Book which Accompained the bill?	One
3	Date of receipt	6/1/20
4	Result of Audit	
4 (a)	Arthemetical Check	Yes
4 (b)	Check with estimate/ Work Slip	Yes
4 (c)	Check with agreement No.	Yes
5	Saving / Excess:	
5 (a)	Amount of Estimate/ Work slip	20.00 lakh
5 (b)	Amount of Previous bill	—
5 (c)	Amount of this bill	1897815=00
5 (d)	Saving / Excess:	—
6	Remarks by Accounts Superintendent	1897815=00

Subject to the deduction of Rs. _____ on account of IT/CGST/SGST/CESS/CBF/LR/FINE/MD/OTHERS

Executive Engineer

_____ Division